

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Phillips, Izola

Printed: 11/25/08

Case Number: 04 B 41236

Judge: Wedoff, Eugene R

Filed: 11/5/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 18, 2008

Confirmed: January 6, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	24,060.00	
Secured:		740.00
Unsecured:		1,584.02
Priority:		17,776.78
Administrative:		2,700.00
Trustee Fee:		1,225.93
Other Funds:		33.27
Totals:	24,060.00	24,060.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Melvin J Kaplan Esq	Administrative	2,700.00	2,700.00
2. Illinois Dept of Revenue	Secured	0.00	0.00
3. Monterey Financial Services	Secured	740.00	740.00
4. Internal Revenue Service	Priority	17,195.27	17,195.27
5. Illinois Dept of Revenue	Priority	581.51	581.51
6. Ginny's	Unsecured	14.78	0.00
7. Monterey Financial Services	Unsecured	281.86	62.28
8. Jefferson Capital	Unsecured	105.46	23.30
9. Direct Charge	Unsecured	42.49	0.00
10. Internal Revenue Service	Unsecured	3,847.94	850.26
11. United States Dept Of Education	Unsecured	2,749.53	607.55
12. Midnight Velvet	Unsecured	37.23	0.00
13. Illinois Dept of Revenue	Unsecured	183.89	40.63
14. Arrow Financial Services	Unsecured	46.29	0.00
15. Internal Revenue Service	Priority		No Claim Filed
16. CorTrust Bank	Unsecured		No Claim Filed
17. Americash Loans, LLC	Unsecured		No Claim Filed
18. First National Credit Card	Unsecured		No Claim Filed
19. Ameritech	Unsecured		No Claim Filed
20. Harvard Collection Services In	Unsecured		No Claim Filed
21. Harris & Harris	Unsecured		No Claim Filed
		\$ 28,526.25	\$ 22,800.80

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	39.00
4%	109.82
3%	41.83
5.5%	303.59
5%	69.01
4.8%	198.71
5.4%	463.97
	\$ 1,225.93

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

